PAMPHLET

FRONT OF PAMPHLET

ORDINANCE NO. 2014 - __008___

AN ORDINANCE FOR THE LEVYING AND ASSESSING OF THE 2014 TAXES FOR THE VILLAGE OF HOPKINS PARK, KANKAKEE, COUNTY, ILLINOIS

Published in pamphlet for this	2 nd day of December, 2014, by Order of the Corporate Authorities
of the Village of Hopkins Park	, Kankakee County, Illinois

By:		
•	Ieshia Shields	
	Village Clerk	

AN ORDINANCE FOR THE LEVYING AND ASSESSING OF THE 2014 TAXES FOR THE VILLAGE OF HOPKINS PARK, KANKAKEE, COUNTY, ILLINOIS. ORDINANCE NO. 2014-0-008

PUBLISHED IN PAMPHLET FORM BY THE VILLAGE OF HOPKINS PARK KANKAKEE COUNTY, ILLINOIS

AN ORDINANCE FOR THE LEVYING AND ASSESSING

OF THE 2014 TAXES FOR THE

VILLAGE OF HOPKINS PARK, KANKAKEE, COUNTY, ILLINOIS.

ORDINANCE NO. 2014-O-008

BE IT ORDAINED by the President and Board of Trustees of the Village of Hopkins Park, Kankakee County, Illinois;

Section 1: That for the purpose of defraying all necessary expenses and liabilities of the Village for the 2014 tax levy year, a tax for the following sums or so much thereof as by law may be authorized, be and the same is hereby levied against all taxable property in the Village as assessed and equalized for the year 2014 for the following purposes, to-wit:

Ger	neral Fund	Amount <u>Levied</u>
A.	MAYOR DEPARTMENT:	
	Mayor's Salary	3,300.00
	Trustee Per Diem	1,200.00
	Training / Conference	500.00
	Travel	200.00
	Dues and Subscriptions	60.00
	Lic / Commission	150.00
	Miscellaneous Expense	50.00
	Administrator	200.00
	Office Secretary	400.00
	Utilities	300.00
	TOTAL MAYOR DEPARTMENT	6,360.00
В.	CLERK'S DEPARTMENT:	
	Clerk's Salary	2,200.00
	Equipment Lease	-0-
	Secretary's Salary / Clerk	100.00
	Advertisement	100.00
	Dues & Subscriptions	50.00
	Misc. Exp / Meals	50.00
	Office Supplies	200.00
	Printing and Newspapers	200.00
	Travel	100.00
	Training & Conference	50.00
	Copies / Faxes	200.00
	Utilities	200.00

B. CLERK'S DEPARMENT CONT. Postage 200.00 Telephone / Communication 300.00 Village Stickers -0- Equipment Repair 200.00 TOTAL CLERK'S DEPARTMENT 4,150.00 C. TREASURER'S DEPARTMENT:	<u>)</u>))))
Telephone / Communication 300.00 Village Stickers -0- Equipment Repair 200.00 TOTAL CLERK'S DEPARTMENT 4,150.00	<u>)</u>))))
Village Stickers-0-Equipment Repair200.00TOTAL CLERK'S DEPARTMENT4,150.00	<u>)</u>))
Equipment Repair 200.00 TOTAL CLERK'S DEPARTMENT 4,150.00	<u>)</u>)
TOTAL CLERK'S DEPARTMENT 4,150.00	<u>)</u>)
	<u>)</u>
C. TREASURER'S DEPARTMENT:	
Treasurer's Salary 2,500.00	
Account Secretary 300.00	_
Audit 200.00)
Accounting System 300.00	
Equipment Accounting Systems 50.00)
Dues/Subscriptions 35.00)
Training / Conference 300.00	_
Supplies 100.00	
Travel 150.00)
Bank Charges 150.00)
Utilities 150.00	<u>)</u>
TOTAL TREASURER'S DEPARTMENT 4,235.00	<u>)</u>
D. POLICE DEPARTMENT: Patrol Division Salaries -0-	
Chief Administrator Salary -0-	_
Equipment & Supplies	_
Office Supplies — -0-	_
Gas -0-	_
Oil & Tires -0-	_
Car Repair -0-	_
Publications -0-	_
Dues / Subscriptions -0-	_
Equipment Repair -0-	_
Auto Purchase -0-	_
Workers' Comp. 0-	_
Uniforms -0-	_
Vehicle Purchase -0-	_
Utilities -0-	_
Telephone/Communications 0	_
Training 0	_
TOTAL POLICE DEPARTMENT -0-	_

_		Amount <u>Levied</u>
E.	INSURANCE:	2 500 00
	Insurance, Workers' Comp. Liability & Med / Health	2,500.00 2,500.00
	TOTAL INSURANCE	5,000.00
	TOTAL INSURANCE	<u></u>
F.	HEALTH DEPARTMENT:	
	Salaries	0-
	Clinics	-0-
	Miscellaneous	-0-
	Training / Conference	-0-
	Utilities	-0-
	TOTAL HEALTH DEPARTMENT	-()-
G.	ENGINEERING DEPARTMENT:	
	Engineering Fees	-0-
	TOTAL ENGINEERING DEPARTMENT	
TT	CIVIL DEFENCE	0
Н.	CIVIL DEFENSE: Salaries	-0-
		-0-
	Equipment Rental Emergency Assistance	- <u>0-</u> -0-
	TOTAL CIVIL DEFENSE	-0-
	TOTAL CIVIL DEFENSE	
I.	MAINTENANCE DEPARTMENT:	
	Salaries	450.00
	Building Maintenance Supplies	100.00
	Heating Fuel	500.00
	Equipment Maintenance/Repair	100.00
	Supplies	100.00
	Equipment Rental	100.00
	Building Repair	100.00
	Utilities TOTAL MAINTENANCE DEPARTMENT	100.00
	TOTAL MAINTENANCE DEPARTMENT	1,550.00
J.	LEGAL:	
	Recording	2,000.00
	Miscellaneous	250.00
	Attorney Fees	250.00
	TOTAL LEGAL	2,500.00

Amount

T 7	DI ANNUNCI DEDA DENGUNE	Levied
K.		0
	Per Diem (\$40.00)	-0-
	Travel	-0-
	Training	-0-
	Admin. Secretary Salary	-0-
	Office Supplies	-0-
	Contingencies	-0-
	Equipment	-0-
	Utilities	-0-
	TOTAL PLANNING DEPARTMENT	
L.	BUILDING DEPARTMENT:	
	Chief Inspector/Code Enforcer	1,100.00
	Office Assistant	300.00
	Office Supplies	200.00
	Contractual Services	350.00
	Travel Expense	300.00
	Maps	300.00
	Building Permits	200.00
	Training	200.00
	TOTAL BUILDING DEPARTMENT	2,950.00
	TOTAL BUILDING DELAKTMENT	<u> </u>
Μ.	ROAD MAINTENANCE:	
	Salaries	1,000.00
	Temp Labor	300.00
	Animal Control Salary	200.00
	Truck Repair	250.00
	Shovels / Poles	235.00
	Fuel	300.00
	TOTAL ROAD MAINTENANCE	2,285.00
N.	RURAL BOND BANK: (Direct to Escrow)	
- 1•	Debt Reduction	1,235.00
	TOTAL RURAL BOND BANK	1,235.00
TO	TAL GENERAL FUND	

EMERGENCY ASSISTANCE FUND Heating Fuel ComEd Motel TOTAL EMERGENCY FUND	Amount <u>Levied</u> -00000-
IMRF AND SOCIAL SECURITY FUNDS:	
A. IMRF: Village Contributions TOTAL IMRF	2,394.85 2,394.85
B. SOCIAL SECURITY: Municipality Share Social Security TOTAL SOCIAL SECURITY FUND	2,500.00 2,500.00
WATER DEPT. FUND Salaries Social Security Water Lines & Meter Repair Chemicals & Supplies Utilities Seminars Office Supplies & Postage Audits Loan Repayments Testing Water Tower Maintenance Equipment Rental TOTAL WATER DEPT. FUND	0.36 -0- 1,000.00 0250.00 0150.00 -0- 250.00 0300.00 -0- 150.00 0100.00 -0- 2,200.36
SEWER DEPT. FUND Salaries Social Security Sewer Line Repair Postage & Office Supplies Supplies & Chemicals Utilities Testing Audit Loan Payments TOTAL SEWER DEPT. FUND	01,00.00 -0- 500.00 250.00 150.00 300.00 -0- 150.00 -0- 2,350.00

TOTAL OF FUNDS

General Fund	30,265.00
Emergency Assist. Fund	-0-
IMRF Fund	2,394.85
Social Security Fund	2,500.00
Water Fund	2,200.36
Sewer Fund	2,350.00
TOTAL FOR ALL FUNDS	39,710.21

twenty-one cents (\$39,710.21) is	hereby levied and asses	d, seven hundred and ten dollars and sed for the above items which have and Board of Trustees of the Village
9	-	d and directed to file with the County required by law, a duly certified copy
•	e unconstitutional, such f	nce or item of this Ordinance shall for finding shall not affect the validity of
Section 5: This Ordina and approval as provided by law.	ance shall be in full force	e and effect from and after its passage
Passed this 2 nd day of Dece Hopkins Park on a roll call vote as	•	porate Authorities of the Village of
Ayes:		
Nays:		
Absent:		
Approved thisVillage of Hopkins Park.	day of	, 2014, by the Mayor of the
ATTEST:		Walter Jones, III, Mayor
Ieshia Shields, Village Clerk	_	
(Seal)		

STATE OF ILLINOIS)
) SS
COUNTY OF KANKAKEE)

CERTIFICATION

The undersigned, Ieshia Shields, being duly sworn, deposes and says that she hereby certifies that she is the duly appointed and acting Village Clerk of the Village of Hopkins Park, Kankakee County, Illinois; that she has the care, custody and control of the records, including ordinances and resolutions passed by said Village.

That the attached is a true correct and compared copy of the ordinance for the levying and assessing of taxes for the Village of Hopkins Park, Kankakee County, Illinois, for the 2014 tax year of said Village.

That this certificate is made pursuant to the requirements of law and for the purpose of filing with the County Clerk of Kankakee County, Illinois, for the levy of taxes for the tax year 2014, collectible in 2015.

Witness my hand this 2nd day of December, 2014.

Ieshia Shields, Village Clerk
Village of Hopkins Park, Kankakee County, Illinois

(Seal)

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BACK OF PAMPHLET

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